

STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES OFFICE OF CHILDREN AND ADULT LICENSING



RE: ADULT FOSTER CARE APPLICATION – GROUP HOME LICENSE

Dear Applicant:

Enclosed is the application you requested.

The following is information regarding application for an adult foster care group home for 6 or more. Your application for licensure will not be considered complete until you have demonstrated compliance with all applicable licensing requirements. Instructions and additional materials are included to assist you in completing the application.

Please return all of the completed and required application materials with a check or money order (which is non-refundable) for the appropriate license fee, payable to the "State of Michigan," to:

> Michigan Department of Human Services Cashier P.O. Box 30759 Lansing MI 48909-8150

Please note that once you have submitted your application you may not add or delete a licensee name from the application or change the facility type you have indicated on your application. These changes require that you submit a new application and a new fee. **Fees are non-transferable**. When a new application is required, fees previously submitted cannot be credited to the new application.

It is therefore strongly recommended that you contact the local field office and speak with a licensing consultant prior to submitting your application and fee to assure that you are submitting the correct application, for the correct facility type, with the appropriate licensee name. You may find the local field office listing online at http://www.michigan.gov/dhs. Click on the "Doing Business with DHS" button on the left side, then go to "licensing" and select "contact information" in the "contact us" box.

For additional information, please contact the Licensing Unit at 866-685-0006 or Fax at (517) 335-6121.

Thank you.

Enclosure

Adult Foster Care Inquirer & Applicant Assistance

In an effort to better serve Adult Foster Care (AFC) inquirers and applicants, the Office of Children and Adult Licensing (OCAL) offers application assistance. There is an online tutorial on our website located at: http://www.michigan.gov/dhs/0,1607,7-124-5455 27716 27717--<a href="http://

The information provided on the website or by individual local office staff:

- Presents an overview of the licensing application process
- Is intended to assist you in making an informed decision about applying for an AFC license
- Is intended to assist you in identifying the type of license application to complete and the category of AFC facility you wish to apply.

You are encouraged to review the online tutorial and/or contact your assigned OCAL field office **before submitting an application**. Please review the OCAL AFC office area coverage list, find the county where the proposed facility will be located, and contact the assigned OCAL field office indicated for application assistance.

The following OCAL field offices provide one-on-one technical assistance in individual meetings and phone conferences; you must call your assigned office for appointments: Bloomfield Hills, Clinton Township, Escanaba, Flint, Grand Rapids, Kalamazoo, Lansing, Marquette, Midland, Saginaw and Traverse City.

The Detroit and Ann Arbor offices provide group orientation meetings for facilities that will be located in Wayne County. You must call the Ann Arbor office for an appointment to attend a group orientation at the Detroit office.

PART I ORIGINAL APPLICATION INSTRUCTIONS ADULT FOSTER CARE GROUP HOMES

ALL APPLICANTS

This instruction sheet specifies forms and information that must be completed.

A. THE APPLICATION

(1) WHICH APPLICATION SHOULD YOU USE?

- If the applicant is an individual(s), use OCAL 569-I.
- If the applicant is any type of corporation or LLC, government agency or other organization, use OCAL 569-C.
- If the license is to be issued in the name of a Corporation or Limited Liability Company (LLC), Use OCAL 569-C.

NOTE: Prior to submitting a corporate application, you must first form your corporation/LLC through the Department of Labor and Economic Growth **AND** obtain a Federal Identification Number from the Internal Revenue Service.

Complete all areas, **SIGN AND DATE**

(2) APPLICATION FEE ONLY

Using the fee schedule included on the application, select the appropriate fee. Write a check payable to the State of Michigan. **Please do not send cash.**

NOTE: Both a completed license application and license application fee MUST be received before your application will be enrolled.

(3) LICENSING RECORD CLEARANCE REQUESTS (OCAL-1326A)

Public Act 218, of 1979, as amended, Sec. 13 (3)(c)(e) requires that an applicant, all employees and all members of the household be of good moral character. In order for the department to determine compliance, a Licensing Record Clearance Request will need to be completed and submitted for:

- The License Applicant, if the license applicant is an individual.
- The Licensee Designee, if the license applicant is a corporation/LLC, etc. This
 is the individual authorized to act on behalf of the corporation/LLC, and must be
 named on the application. You may only designate one individual.
- The Administrator. This is the person responsible for the daily operation of the facility and must be named on the application. You may only designate one individual.

 Members of the household, 18 years of age or older, who live in the facility and are not AFC residents or staff of the facility. These individuals must be listed on the application.

Persons completing this form should **ONLY** complete Section II of the Clearance Request (OCAL-1326A). Return the **completed**, **signed** and **dated** form with your application. If additional forms are needed, please contact the licensing Unit. This information is mandatory. **Your application will not be processed until this information has been received and the Clearance Request conducted**.

B. Fire Safety Plan Review (7 or more residents)

See enclosed instructions. If your application is for 7 or more residents, your facility will need to be inspected by the Bureau of Construction Codes and Fire Safety.

You are required to submit building plans to the Department of Labor and Economic Growth (DLEG), Bureau of Construction Codes and Fire Safety (BCCFS) for approval. You must submit form BCC-979 with your plans. This form, and the fire safety administrative rules for AFC's of 7 or more, may be obtained by visiting the DLEG-BCCFS website.

C. ENVIRONMENTAL HEALTH INSPECTIONS

The local county health authority must inspect all facilities for 7 or more residents.

The local county health authority must inspect all facilities for 6 or less residents that have well and/or private sewage disposal systems.

The Department will arrange both the fire and environmental health onsite inspections.

Upon receipt of your completed application, application fee, and the receipt and processing of all record clearance requests, your application will be forwarded to the appropriate field office and assigned to a licensing consultant. The licensing consultant will contact you regarding your application.

If you are applying as an **INDIVIDUAL**, you should have the documents listed in **PART II** of these instructions prepared.

If you are applying as a **CORPORATION/LCC**, you should have the documents listed in **PART III**, of these instructions prepared.

Enclosures:

OCAL-569-I License Application for Individuals OCAL-569-C License Application for Corporations

OCAL-1326A AFC Licensing Record Clearance Request OCAL-3704 Licensee Medical Clearance Request

Public Act 218 of 1979, as Amended

AFC Group Home Administrative Rules

Criminal record clearance requirement information

Fire safety plan review information



JENNIFER M. GRANHOLM GOVERNOR

DEPARTMENT OF LABOR AND ECONOMIC GROWTH LANSING

DAVID C. HOLLISTER DIRECTOR

Issued: March 17, 2005

NOTICE TO ALL ADULT FOSTER CARE APPLICANTS/LICENSEES

Subject: Requirements for Plan Review of AFC Facilities.

Plan examination approvals, and subsequent inspections, by the Bureau of Construction Codes and Fire Safety, are required for facilities that are licensed for seven or more residents. Signed and sealed architectural plans are required to be submitted for review for new construction, remodeling, alterations, AND changes of ownership or licensee, in accordance with Rule 104 of the 1994 Adult Foster Care Fire Safety Rules.

A complete copy of the 1994 Adult Foster Care Fire Safety Rules, and the required "Application for Fire Safety Plan Examination" form, can be obtained from our website at www.michigan.gov/bccfs. Once in the website, click 'forms' and scroll down to 'Plan Review Division' to find the application. The fire safety rules can be found under 'administrative rules' on the website. The "Application for Plan Examination" form must be completed and included with submitted signed and sealed drawings. The following items are provided to assist applicants with sending in the proper information for compliance with the fire safety rules, but are not to be considered inclusive of all of the requirements.

- 1. Facility Size: 7-12 or 13-20 residents
- 2. Application for Fire Safety Plan Examination
- 3. Complete floor plan drawn accurately to scale, signed and sealed by an architect or engineer
- 4. Use and dimensions of each room
- 5. Location and size of windows
- 6. Size, clear width, location, direction of swing, and fire rating/construction of doors
- 7. Location and enclosure of exits
- 8. Type of construction: (per NFPA 220)
- 9. Interior finish: (plaster, gypsum board, paneling)
- 10. Location of fuel-fired devices: (furnace, water heater, etc.)
- 11. Heating system: (forced-air, hot water boiler, electric, etc.)
- 12. Type, size, and location of fire extinguishers
- 13. Exit sign locations
- 14. Any additional information to indicate compliance with the fire safety rules

Submit your plants to:

(Via regular U.S. Mail)

Bureau of Construction Codes and Fire Safety

Plan Review Division

P.O. Box 30255

Lansing, MI 48909

(Via all other courier services)

Bureau of Construction Codes and Fire Safety

Plan Review Division 2501 Woodlake Circle

Okemos, MI 48864

If you have any questions regarding the submittal process, please contact the Plan Review Division at 517-241-9328.

Providing for Michigan's Safety in the Built Environment

BUREAU OF CONSTRUCTION CODES & FIRE SAFETY P.O. BOX 30700 • LANSING, MICHIGAN 48909 Phone (517) 322-1123 Fax (517) 322-1356 www.michigan.gov

PART II APPLICATION INSTRUCTIONS GROUP HOMES

DOCUMENTS REQUIRED FOR INDIVIDUAL APPLICANTS

"PA 218 Sec." is referring to Act No. 218 of the Public Acts of 1979, as amended. "R" is referring to licensing rules for Adult Foster Care Small Group Homes (12 or less).
PA 218 Sec 13 (4)/R103 (f) Proof of ownership. You will need to submit proof of ownership (e.g., copy of registered deed, property tax statement with owner's name on it)
PA 218 Sec 13 (4)//R103 (1)(f) Right to occupy/permission to inspect. If you do not own the property, you will need to submit written verification of your right to occupy (i.e. lease or purchase agreement) and <u>permission to inspect from the legal owner.</u>
FACILITIES FOR 7 OR MORE RESIDENTS
P.A. 218 Sec, 16 (2) Zoning Approval. You will need to obtain and submit written zoning approval, a variance or a special use permit from the local zoning authority. If local zoning approval is not obtained, a license cannot be issued.
NOTE: AN ONSITE INSPECTION WILL NOT BE CONDUCTED UNTIL THE LICENSING CONSULTANT HAS RECEIVED THE ABOVE DOCUMENTS.
PA 218 Sec 26a/R102 (1)(r)/R103 (1)(a) Program Statement. You will need to submit a written description of the home's program according to the definition in R 102(1)(r).
Note: If your program statement indicates that you will be providing services to persons with Alzheimer's disease, your program statement must meet the requirements of PA 218 Sec 26b.
R102 (1)(c)/R102 (1)(i) Admission/Discharge Policy. You will need to submit a written admission policy according to the definition in R102 (1)(c). You will need to submit a written discharge policy, which must comply with R102 (1)(i) and all the requirements in R302 (4) and (5).
R103 (1)(b)(i)/R207 (1)(a-f) Required Personnel Policies. You will need to develop, and make available for your consultant to review, the personnel policies outlined in R207 (1) (a-f).
R103 (1)(b)(ii) Job Descriptions. You will need to develop, and make available for your consultant to review, all facility job descriptions.
R103 (1)(b)(iii) Standard or Routine Procedures. You will need to develop, and make available for your consultant's review, any standard or routine procedure.
R103 (1)(b)(iv) and R206 (1) and (2) Proposed Staffing Pattern. You will need to develop, and make available for your consultant's review, your proposed staffing pattern for the facility. The staffing pattern must identify the staffing ratio that will be maintained in the home 24 hours per day, 7 days a week.
R103 (1)(b)(v) Organizational Chart. You will need to develop, and make available for your consultant's review, a chart of your organizational structure.
R103(c) Contract(s). You will need to make available for your consultant's review, copies of agreements or contracts.
R103 (1)(d) Floor Plan. You will need to submit a floor plan of the facility, which meets the requirements of R103 (1)(d).
R103 (1)(e) Financial Documents. You will need to make available copies of the proposed annual budget and financial statement.

R103 (1)(h) Credit Report. You will need to submit a copy of a current credit report for each person listed as ar applicant".
R201 (3)(a-i) Applicant and Administrator Training. You will need to submit verification that all applicants and the administrator are competent in all required areas.
R201 (6) Applicant and Administrator Education and Experience. Each person listed on the application as an applicant and the administrator will need to provide proof that he/she has a high school diploma or equivalent and at least one year of experience working with the population(s) identified in the home's program statement and admission policy.
R201 (10) Suitability. You are responsible for assuring that the employees, direct care staff and volunteers unde he direction of the licensee are suitable. You must, therefore, have a method for determining the suitability of these ndividuals. Your determination must be documented for each individual.
R201 (14) Food Preparation. For homes of 7 or more only. You will need to provide proof that you have at least one individual that is qualified by training, experience and performance to be responsible for food preparation.
R204 (3)(a-g) Staff Training. It is your responsibility to assure that all staff are competent in all of the required areas prior to performing assigned tasks.
R312 (4)(a) Proper Handling of Medications. You will need to provide proof that all staff that administent medications have been trained in the proper handling and administration of medication.
R205 (2) Health of Licensee and Administrator. You will need to have the enclosed Licensing Medical Clearance form (OCAL-3704) completed by a licensed physician or his/her designee and signed and dated within 6 months prior to the issuance of an original license, for each license applicant and the administrator.
R205 (4) and (5) TB Testing. You will need to submit proof of TB testing results dated within 3 years prior to the ssuance of the original license for each applicant and the administrator.
R206 (5) Designated Person. You will need to designate, in writing, a person who has the authority to carry out the icensee's or administrator's responsibilities in his/her absence.
R209 (2) Emergency Repairs. You will need to have available for review a copy of your arrangements for emergency repairs for heating, cooling, plumbing and electrical equipment.

NOTE: The items above are only some of the required documents and information needed. You consultant may ask for additional information based on your situation as part of the licensing process. It is your responsibility to review the rule and statutory requirements and demonstrate compliance to the department.

PA 218, sec 13(19) "Completed application" means an application complete on its face and submitted with any applicable licensing fees as well as any other information, records, approval, security, or similar item required by law or rule from a local unit of government, a federal agency, or a private entity but not from another department or agency of this state.

Your application will not be considered complete until all items listed above, as well as any requested by your licensing consultant, have been reviewed and approved AND compliance with all licensing requirements has been determined. A recommendation for licensure cannot be made until your application is complete.

REMINDER:

Rule 103(5) requires that "an applicant or licensee shall give written notice to the department of any changes in information that was previously submitted in or with an application for license, including changes in the household and in personnel-related information, within 5 business days after the change occurs."

PART III APPLICATION INSTRUCTIONS ADULT FOSTER CARE GROUP HOMES

DOCUMENTS REQUIRED FOR CORPORATE/LLC APPLICANTS

"PA 218 Sec." is referring to Act No. 218 of the Public Acts of 1979, as amended. "R" is referring to licensing rules for Adult Foster Care Small Group Homes (12 or less).
PA 218 Sec 13(4)/R103 (f) Proof of ownership. You will need to submit verification of proof of ownership (e.g. copy of registered deed, property tax statement with owner's name on it).
PA 218 Sec 13(4)/R103 (1)(f) Right to occupy/permission to inspect. If you do not own the property, you will need to submit written verification of your right to occupy (i.e. lease or purchase agreement) and permission to inspect from the legal owner.
PA 218 Sec 16(2) Zoning Approval For facilities of 7 or more. You will need to obtain and submit written zoning approval, a variance or a special use permit from the local zoning authority. If local zoning approval is not obtained, a license cannot be issued.
NOTE: AN ONSITE INSPECTION WILL NOT BE CONDUCTED UNTIL THE LICENSING CONSULTANT HAS RECEIVED THE ABOVE DOCUMENTS.
PA 218 Sec 26a/R102 (1)(r)/R103 (1)(a) Program Statement. You will need to submit a written description of the home's program according to the definition in R 102(1)(r).
Note : If your program statement indicates that you will be providing services to persons with Alzheimer's disease, your program statement must meet the requirements of PA 218 Sec 26b.
R102 (1)(c)/R102 (1)(i) Admission/Discharge Policy. You will need to submit a written admission policy according to the definition in R102 (1)(c). You will need to submit a written discharge policy, which must comply with R102 (1)(i) and all the requirements in R302 (4) and (5).
R103 (1)(b)(i)/R207 (1)(a-f) Required Personnel Policies. You will need to develop, and make available for your consultant to review, the personnel policies outlined in R207 (1) (a-f).
R103 (1)(b)(ii) Job Descriptions. You will need to develop, and make available for your consultant to review, all facility job descriptions.
R103 (1)(b)(iii) Standard or Routine Procedures. You will need to develop, and make available for your consultant's review, any standard or routine procedure.
R103 (1)(b)(iv) and R206 (1) and (2) Proposed Staffing Pattern. You will need to develop, and make available for your consultant's review, your proposed staffing pattern for the facility. The staffing pattern must identify the staffing ratio that will be maintained in the home 24 hours per day, 7 days a week.
R103 (1)(b)(v) Organizational Chart. You will need to develop, and make available for your consultant's review, a chart of your organizational structure.
R103(c) Contract(s). You will need to make available for your consultant's review, copies of agreements or contracts.
R103 (1)(d) Floor Plan. You will need to submit a floor plan of the facility that meets the requirements of R103 (1)(d).
R103 (1)(e) Financial Documents. You will need to submit copies of the following documents:

1. A Newly Formed Corporation/LLC will need to submit:

- An annual budget projecting expenses and income.
- A letter of intent to contract for services from a placing agency, if applicable.

2. An Existing Corporation/LLC (1 year or more) will need to submit:

- An annual budget showing expected expenses and income.
- A current financial statement for the corporation/LLC.
- A letter of intent to contract for services from a placing agency, if applicable.

3. A component of Government (i.e. community mental health, county infirmary, etc.) will need to provide a:

- Statement of financial accountability <u>from</u> the primary unit of government <u>for</u> the component unit of government.
- Current financial statement for the component unit of government.
- Operating budget showing expected expenses and income.

_R103 (1)(g) Other Corporate/LLC Documents

1. Corporations are required to provide:

- A current listing of the corporation's board of directors.
- The current articles of incorporation.
- The current by-laws.
- A letter of authorization from the board of directors that designates the individual who is authorized to act on behalf of the corporation in licensing matters (also referred to as the *licensee designee* on the application).

2. Limited Liability Companies (LLC) will need to provide:

- A current listing of the members and managers, including names, addresses and telephone numbers.
- Current articles of organization.
- A letter of authorization from the manager(s) that designates ONE individual who is authorized to act on behalf of the LLC in licensing matters (also referred to as the licensee designee on the application).

R201 (3)(a-i) Licensee Designee and Administrator Training. You will need to submit documentation that the icensee designee and the administrator are competent in all required areas.
R201 (6) Licensee Designee and Administrator Education and Experience. The license designee and the administrator will need to provide proof that each has a high school diploma or equivalent and at least one year of experience working with the population(s) identified in the home's program statement ad admission policy.
R201 (10) Suitability. You are responsible for assuring that the employees, direct care staff and volunteers under the direction of the licensee are suitable. You must, therefore, have a method for determining the suitability of these ndividuals. Your determination must be documented for each individual.
R201 (14) Food Preparation. For homes of 7 or more only. You will need to provide proof that you have at least one individual who is qualified by training, experience and performance to be responsible for food preparation.
R204 (3)(a-q) Staff Training. It is your responsibility to assure that all staff are competent in all of the required

_____R205 (2) Health of Licensee and Administrator. You will need to have the enclosed Licensing Medical Clearance form (OCAL-3704) completed by a licensed physician or his/her designee and signed and dated within 6 months prior to the issuance of an original license. This form is to be used for the licensee designee and the administrator. You will need to submit the enclosed form to your consultant.

medications have been trained in the proper handling and administration of medication.

R312 (4)(a) Proper Handling of Medications. You will need to provide proof that all staff that administer

_____R205 (4) and (5) TB Testing. You will need to submit proof of TB testing results dated within 3 years prior to the issuance of the original license for the licensee designee and the administrator.

areas prior to performing assigned tasks.

_____R206 (5) Designated Person. You will need to designate in writing the person who has the authority to carry out the licensee designee's or administrator's responsibilities in their absence.

_____R209 (2) Emergency Repairs. You will need to have available for review a copy of your arrangements for emergency repairs for heating, cooling, plumbing and electrical equipment.

NOTE: The items above are only some of the required documents and information required. You consultant may ask for additional information based on your situation as part of the licensure process. It is your responsibility to review the rule and statutory requirements and demonstrate compliance to the department.

PA 218, sec 13(19) "Completed application" means an application complete on its face and submitted with any applicable licensing fees as well as any other information, records, approval, security, or similar item required by law or rule from a local unit of government, a federal agency, or a private entity but not from another department or agency of this state.

Your application will not be complete until all items listed above, as well as any requested by your licensing consultant, have been reviewed and approved AND compliance with all licensing requirements has been determined. A recommendation for licensure cannot be made until your application is complete.

REMINDER:

Rule 103(5) requires that "an applicant or licensee shall give written notice to the department of any changes in information that was previously submitted in or with an application for license, including changes in the household and in personnel-related information, within 5 business days.

ADULT FOSTER CARE LICENSE

INDIVIDUAL APPLICATION
Michigan Department of Human Services
Office of Children and Adult Licensing

FOR DHS USE ONLY:
License Number:
Paid Amount:
Cashier:
For OCAL Use ONLY: Consultant Load #

OLOTION I – I AC	الماز	I Y INFORMATION				1 01 0	CAL	OSE CIVI	- i . Colisu	italit L	.oau #		
1. Facility Name				2. Applio	cation Type	•			3. License Number				
				⊠ Orig	ginal	☐ Renewal ☐ A		mended					
4. Facility Street Address				5. City/\	/illage		6. To	ownship		7. State		8. Zi	p Code
9. County	10. 2	Zoning Authority		11. Telephone Number 12. Fax Numbe		r	13. New Construction						
☐ Township ☐ City/Village			age				☐ Yes ☐ No] No				
14. Proposed Capacity 15. I would prefer:					16. /	Ages			ertified As A S	Specializ	ed Progra	m or l	Requesting
		☐ Males ☐ Fema	ales	□Во	th		(Certification	ⁿ ☐ Yes ☐ No				
18. Program Type(s)				_	_			19. Wate	r System		20. Sewe	er Sys	tem
			Ag		Alzheim							:_	□ Drivete
Wheelchair Access 21. Facility Type	sible	☐ Physically Handic	appe	<u>а</u>	raumat	ic Brain In	jurea	☐ Publi	ic Pri	vate	☐ Publ	IC	☐ Private
Family Home 1-6		☐ Small Group 1-6		Small Gro	oup 7-12	La	rge Gro	oup 13-20	☐ Congr	egate 21	1 or more	– EXI	STING ONLY
		CANT LICENSEE IN											
All original applica	ınts	must complete a Lice	nsin	g Recor	d Cleara	nce Requ	uest fo	orm.					
22. Applicant Name			23. 8	Social Sec	curity or Fe	deral Tax	ID Nun	nber	24. Telepho	ne Num	ber		
									()				
25. E-mail Address						26. Fax Number							
									()				
27. Street Address				28. City				Stat	te	Zip	Code		
29. Mailing Address, if	diffe	erent (i.e. P.O. Box)		City				Stat	te	Zip	Code		
30. Joint Applicant Nar	me (i	f applicable)	31. 5	Social Sec	curity or Fe	deral Tax	ID Nun	nber	32. Telepho	ne Num	ber		
									()				
33. E-mail Address		<u>.</u>							34. Fax Nun	nber			
									()				
35. Street Address						36. City				Stat	e	Zip	Code
37. Mailing Address, if	diffe	erent (i.e. P.O. Box)				City				Stat	e	Zip	Code
SECTION III - RE	SP	ONSIBLE AGENCY	INFO	ORMAT	ION (If A	Applicab	le) A	ttach Ac	lditional sl	neets,	if nece	ssary	y
38. Agency Name and	d Ad	dress				39. Nan	ne of C	Contact Pe	rson		40. Tele	phone	Number

38. Agency Name and Address	39. Name of Contact Person	40. Telephone Number

SECTION IV - ADMINISTRATOR or RESPONSIBLE PERSON INFORMATION

Administrators must complete a Licensing Record Clearance Request form.

41. Group Home/Congregate Applicants. Print Name of Person Responsible for Daily Operation of the Facility (Administrator)								
42. FAMILY HOME APPLICANTS ONLY: Provide the name(s) of at least one responsible adult, other than the applicant or joint applicant, who can provide up to 72 hours of emergency coverage for you. Responsible persons must have proof of current T.B. test results and a physician's statement that they are both physically and mentally capable of caring for and being around residents.								
Name (Last, First, Middle)	Street A	ddress (city, sta	ate and zip)		Telephone Nu	mber		
43. Describe any convictions of the applicant, joint a violations.	43. Describe any convictions of the applicant, joint applicant, administrator, and non-employee adult members of the household. Do <u>not</u> include minor traffic violations.							
44. Has the applicant or joint applicant now, or ever institution, child placing agency, or adult or children					s day care facilit	y, child caring		
45. Have you ever been denied a license to operate an adult foster care facility, children's foster care facility, children's day care facility, child caring institution, child placing agency, or adult or children's camp? If "yes" please complete Item 46. Yes No								
46, If "YES" to either Item 44 or 45, complete the following information. Include all currently and previously licensed programs and denied license applications. Attach additional sheets, if necessary.								
46, If "YES" to either Item 44 or 45, complete the for Attach additional sheets, if necessary.	llowing info	rmation. Include	all currently and previously	licensed programs ar	nd denied license	e applications.		
46, If "YES" to either Item 44 or 45, complete the for Attach additional sheets, if necessary. Name of licensing/certifying agency		rmation. Include	all currently and previously License Number	Application Date	Open	e applications.		
Attach additional sheets, if necessary.								
Attach additional sheets, if necessary.								
Attach additional sheets, if necessary.								
Attach additional sheets, if necessary.								
Attach additional sheets, if necessary.								
Name of licensing/certifying agency Name of licensing/certifying agency 47. Provide the following information for all persons include adult foster care residents. All non-employe	Typ	the facility, inclu	License Number	Application Date	Open	Closed n. Do not		
Attach additional sheets, if necessary. Name of licensing/certifying agency 47. Provide the following information for all persons include adult foster care residents. All non-employe form.	Typ	the facility, inclusehold members	License Number License Number	Application Date	Open	Closed n. Do not		
Name of licensing/certifying agency Name of licensing/certifying agency 47. Provide the following information for all persons include adult foster care residents. All non-employe	Typ	the facility, inclu	License Number License Number	Application Date	Open Staff and childreng Record Cleara	Closed n. Do not		
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48. Directions for reaching family from Office of Child	lren and Adul	It Licensing fi	eld off	ice.		
SECTION V – OWNERSHIP INFORMATION	ON					
49. Identify all ownership interest in the business. Inc	lude addition	nal sheets if n	ecess	ary.		
NAME			ADI	DRESS (City, State and Zip Code)		
50. Ownership of facility to be licensed: Own		□ Re	ent/Le	ease 🔲 Buying		
51. Identify all ownership interest in the property. Incl	ude additiona	al sheets, if n		<u> </u>		
NAME		_	ADI	DRESS (City, State and Zip Code)		
SECTION VI - FINANCIAL INFORMATIO	N					
All questions must be answered by the Applicant and "Yes."	Joint Applica	ant to the bes	t of h	s/her knowledge. Attach an explanation for ea	ch question an	<u>iswered</u>
52. HAS THE APPLICANT OR JOINT APPLICANT E	-VER-					
a. Filed for Bankruptcy?	Yes	☐ No	f.	Had a default judgement against it?	☐ Yes	☐ No
b. Had a seizure of assets?	☐ Yes	☐ No	g.	Had a repossession or foreclosure?	☐ Yes	☐ No
c. Had a lien enforced against it?	☐ Yes	☐ No	h.	Had a notice of eviction due to payment problems?	☐ Yes	☐ No
d. Had financial assets frozen?	☐ Yes	☐ No	i.	Had a garnishment or attachment of wages or income?	☐ Yes	☐ No
e. Had a contract to receive public or private	monies not	t renewed o	r tern		☐ Yes	☐ No
53. FOR FAMILY HOME APPLICANTS ONLY:						
A. I have sufficient resources to meet	Rule 400.1	404(4). The	dep	artment defines "sufficient resources as fo	ollows:	
				ne operation of the home for a period of a the operation of the home for a period of a		
These resources are from: (check all	that annly)					
_		ido of adult	foot-	- aara		
☐ Applicant/Joint Applicants emplo☐ Non-Applicant/Joint Non-Applica	-		บรเย	Cale		
Savings or available cash	: - Is 2 200 0					
Funding contracts/Intent to contr	act stateme	ent				
☐ Adult foster care income☐ Other, specify						

Please attach an explanation of all items checked. You may be required to provide verification and/or documentation of the financial information provided.

B. 🔲 I do not have sufficient resources at this time to meet Rule 400.1404(4). You may submit additional information for consideration.

Section VII - CERTIFICATION AND SIGNATURES

I have read PA 218 of 1979, as amended, and the Administrative Rules regulating the operation of Adult Foster Care facilities. If granted a license I will comply with the Act and these Rules.

In order to permit a proper determination of conformity with the rules, I give permission to the Department of Human Services to make all necessary and reasonable investigations of my activities, proposed standards of care, and to make an on-site inspection of the proposed facility.

I am aware of the legal provisions of Section 13 and Section 31 of PA 218 of 1979, respectively, that operating an adult foster care facility without a license or to violate this Act is subject to criminal penalties, punishable by imprisonment or a substantial fine or both.

I certify that I will assess the good moral character of the employees of this home/facility, as required by PA 218. I certify that if I or any employee, volunteer, or household member of the facility who is on parole or probation or convicted of a felony will be reported to the Department.

I also certify that any information I give in respect to any investigation by the department will be, to the best of my ability, true and correct.

54. Applicant Name (print or type)	55. Applicant Signature	56. Date
57. Joint Applicant Name (print or type)	58. Joint Applicant Signature	59. Date

<u>A LICENSEE FEE (which is non-refundable and non-transferable)</u>, payable by check or money order **ONLY**, to the **STATE OF MICHIGAN**, is to be sent in accordance with the Application Instructions. The fees are:

	ORIGINAL	RENEWAL		ORIGINAL	RENEWAL
Family Home 1 – 6	\$ 65.00	\$25.00	Large Group Home 13 – 20	\$170.00	\$100.00
Small Group Home 1 – 6	\$105.00	\$25.00	Congregate Facility 21+	\$220.00	\$150.00
Small Group Home 7 – 12	\$135.00	\$60.00			

The Department of Human Services (DHS) will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an DHS office in your area.

AUTHORITY: COMPLETION: NON-COMPLETION: Public Act 218 of 1979, as amended

Mandatory

License issuance will be denied

ADULT FOSTER CARE LICENSE LIMITED LIABILITY COMPANY, GOVERNMENTAL ORGANIZATION and CORPORATE APPLICATION

Michigan Department of Human Services Office of Children and Adult Licensing

SECTION I – FACILITY INFORMATION

For OCAL Use C	ONLY: Consultant Load #
Cashier:	
Paid Amount:	
License Number:	TOR BITO GOL GIVET.
	FOR DHS USE ONLY:

1. Facility Name	Application Typ	е		3	3. License N	lumber		
		☐ Renewal	☐ Amer	nded				
Facility Street Address	5. City/Village	6.	Township	7	7. State	8. Zip Code		
9. County 10. Zoning Authority	11. Telephone Num	nber 12.	Fax Number	1	3. New Cons	struction		
☐ Township ☐ City/Village	()	()		Yes	□No		
14. Proposed Capacity 15. I would prefer:	16. A	ges 17.	Currently Certi	fied As A Sp	pecialized Prog	gram or Requesting		
☐ Males ☐ Females	☐ Both		Certification	☐ Yes	☐ No			
18. Program Type(s)	l		19. Water S	ystem	20. Se	ewer System		
Mentally III Developmentally Disabled A	~ =							
☐ Wheelchair Accessible ☐ Physically Handicappe 21. Facility Type	ed Traumatic	c Brain Injured				olic		
	L O 40 00			EVICTING				
Small Group 1-6 Small Group 7-12	Large Group 13-20	☐ Congreg	gate 21 or more -	- EXISTING	ONLY			
SECTION II – APPLICANT/LICENSEE INFOR	RMATION							
22. Corporate/Limited Liability company/Governmental C	Organization Name	23. Telephone Number 24. Fax Num			Number (nber ()		
		() E-mail a			address			
25. Street Address		26. City State				Zip Code		
27. Mailing Address, if different (i.e. P.O. Box)		City State Zip Code						
28. Date Incorporated/Organized 29. Federal ID Nur	mber 30.			31.				
		For Profit	Non Pr	ofit 0	Government	Non Government		
SECTION III – RESPONSIBLE AGENCY INF	ORMATION (If Ap	plicable) A	Attach Addit	ional she	ets, as nec	cessary		
32. Agency Name and Address		33. Name o	f Contact Perso	on	34. Te	elephone Number		
					()	•		
					()			
					()			
					()			
SECTION IV _ LICENSEE DESIGNEE AND A		(Person re	enoneible f	or the da		on of the facility)		
SECTION IV – LICENSEE DESIGNEE AND ADMINISTRATOR (Person responsible for the daily operation of the facility) (Licensing Record Clearance form required to be completed by Licensee Designee or Administrator.)								
35. Print Name of Licensee Designee Social Se	curity Number	36. Print Na	me of the Admin	istrator	Social	Security Number		
37. Describe an conviction of corporate officers, company members, business owners, directors, licensee designee, administrator and non-								
employee adult members of the household. Do <u>not</u> include minor traffic violations.								
1								
38. Does the Corporation/Limited Liability Compan								
38. Does the Corporation/Limited Liability Compan children's foster care facility, children's day car If "yes" please see Item 40. YES N	e facility, child caring							

39. Has the Corporation/Limited Liability C facility, children's foster care facility, ch If "yes" please see Item 40. YES	ild or adult camp, child	Organization ever been deni day care facility, child caring	ed a license to opera institution or child pla	te an adult fos acing agency?	ter care				
40. If your response if YES to either item 3 and denied licenses. Attach additional	8 or 39, complete the fo sheets, if necessary.	llowing information. Include	all current and previo	us licensed pr	ograms				
Name of Licensing/Certifying Agency	Type of Care	License Number	Application Date	Open	Closed				
0 , 0 0	, , , , , , , , , , , , , , , , , , ,			·					
AA Danida tha fallanian information for all		for all the state of the second of the second			1-# DO				
41. Provide the following information for al NOT include adult foster care residents	persons wno live in the s. Attach additional shee	tacility, including relatives, r	oomers and boarders	s, and live-in s	taп. <u>DO</u>				
Name (Last, First, Mid		Position or Rela	tionship	Date of B	irth				
raine (Last, Frist, ma	uioj	1 osition of itele	lionsinp	Date of Birth					
40 Bi ii (iii (iii									
42. Directions for reaching facility.									
-									
SECTION V – OWNERSHIP INFORMA	ATION								
42 Identify all augmentation interest in the hy	oinaga Attach additiona	Laborta if naganagay							
43. Identify all ownership interest <u>in the bu</u>	Siriess. Allach additiona		(aite atata and ain)						
Name		Street Address	(city, state and zip)						
44. Ownership of Facility to be licensed									
		☐ Own [☐ Rent/Lease	Buying					
				buying					
45. Identify all ownership interest <i>in the pro</i>	pperty. Attach additional	sheets, if necessary							
Name	, radii addiidia	•	(city, state and zip)						
Hame		Olicel Addiess	(City, State and Zip)						

SECTION VI - FINANCIAL INFORMATION

All questions <u>must</u> be answered by the licensee designee to the bets of his/her knowledge Attach an explanation for each "YES" response:

46. HAS TO CORPORATION/LIMITED LIABILITY COMPANY/GOVERNMENTAL ORGANIZATION EVER:

40. HAS TO CORT ORATION/LIMITED LIABI	LITT COM	ANTIGOVE	INNIHITAL ONGANIZATION EVEN.				
a. Filed for bankruptcy?	☐ YES	□ NO	f. Had a default judgment against it?	☐ Y	ES	□ NO	
b. Had a seizure of assets?	☐ YES	□ NO	g. Had a repossession or foreclosure	? \(\sum Y \)	ES	□ NO	
c. Had a lien enforced against it?	☐ YES	□ NO	h. Had a notice of eviction due to pay problems?	ment Y	ES	□ NO	
d. Had its financial assets frozen?	☐ YES	□ NO	i. Had a garnishment/attachment of wages/income?	☐ Y	ES	□ NO	
e. Had a contract to receive public monies not	renewed or	terminated	prior to its expiration?	☐ Y	ES	□ NO	
47. HAS ANY OFFICER OF <u>THIS</u> CORPORA OFFICER/PARTNER OF ANOTHER COF PARTNERSHIP THAT:							
a. Filed bankruptcy?				☐ Y	ES	□ NO	
b. Had a contract to receive public monies not	renewed or	terminated	prior to its expiration?	Y	ES	□ NO	
c. Has been subject to a government seizure of	of assets?			Y	ES	□ NO	
SECTION VII – CERTIFICATION AND SI	GNATURI	ES		·			
I have a read PA 218 of 1979, as amended, and the administrative rules regulating the operation of adult foster care facilities. If granted a license, I will comply with the Act and these rules.							
In order to permit a proper determination of conformity with the rules, I give permission to the Michigan Department of Human Services to make a necessary and reasonable investigation of my activities and proposed standards of care and to make an on-site inspection of the facility.							
I am aware of the legal provisions of Section 13 and Section 31 of PA 218 of 1979, as amended, respectively, that operating an adult foster care facility without a license or to violate this Act is subject to criminal penalties punishable by imprisonment or a substantial fine, or both.							
I certify that I will assess the good moral character of the employees of this home/facility, as required by PA 218. I certify that if I or any employee, volunteer, or household member of the facility who is on parole or probation or convicted of a felony, I shall report such information to the Department.							
I also certify that any information I give in respect to any investigation conducted by the Department will be, to the best of my ability, true and correct.							
48. Signature of Licensee Designee				49. Date			
50. A LICENSE FEE (which is non-refundable and non-transferable), payable by check or money order ONLY, to the STATE OF MICHIGAN, is to be sent in accordance with the Application Instructions. The fees are:							
ORIGINAL F	RENEWAL			ORIGINA	L F	RENEWAL	

 ORIGINAL
 RENEWAL
 ORIGINAL
 RENEWAL

 Small Group Home 1-6
 \$105.00
 \$25.00
 Large Group Home 13-20
 \$170.00
 \$100.00

 Small Group Home 7-12
 \$135.00
 \$60.00
 Congregate Facility 21 +
 \$220.00
 \$150.00

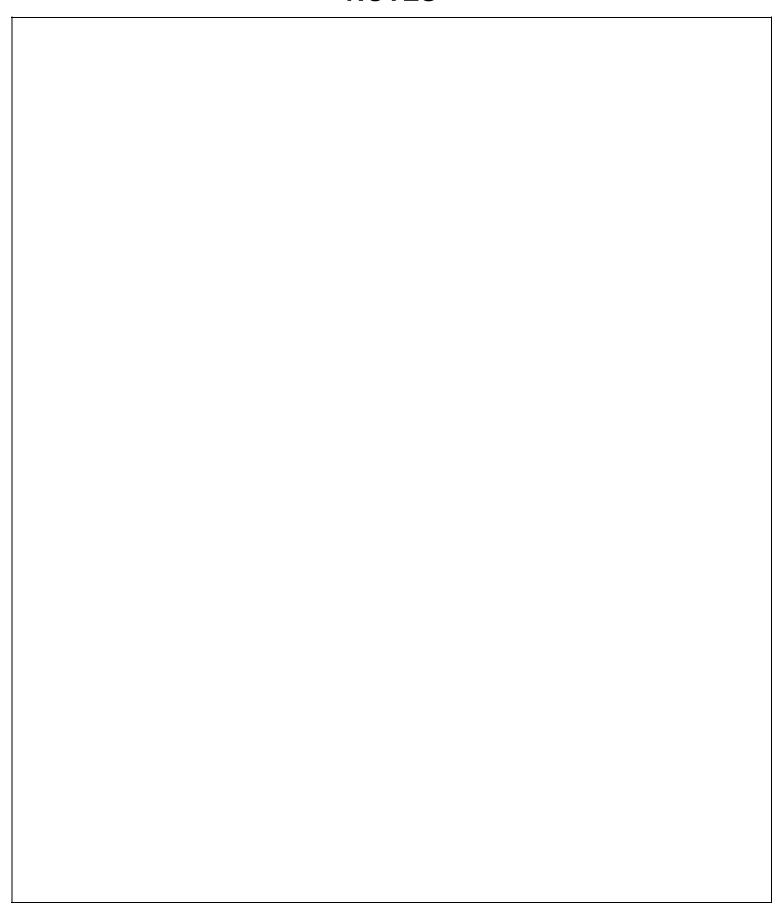
The Department of Human Services (DHS) will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to a DHS office in your area.

AUTHORITY: COMPLETION:

Public Act 218 of 1979, as amended Mandatory

NON-COMPLETION: License issuance will be denied

NOTES



AFC LICENSING RECORD CLEARANCE REQUEST

There are two purposes to this form:

- 1. Produce a Department of State Police check regarding the possible existence of a conviction record.
- 2. Produce a Central Files check against current or previous licensee status of the applicant in any county of the state.

The existence of a conviction record or a substantiated child abuse or neglect record does not necessarily disqualify an applicant for licensure. However, it does provide the Agency with information, which will be carefully evaluated by licensing staff.

A failure on the part of an applicant to provide OCAL with the information and authorization requested on this form may be sufficient cause to deny issuance of a license.

AUTHORITY: Public Act 116 of 1973 as amended and

Public Act 218 of 1979 as amended

COMPLETION Required

CONSEQUENCE: Licensure may be denied.

Department of Human Services (DHS) will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to a DHS office in your area.

AFC LICENSING RECORD CLEARANCE REQUEST **STATE OF MICHIGAN**

Department of Human Services Office of Children and Adult Licensing

DIRECTIONS	FOR	COMPL	ETING.	FORM
DIRECTIONS	FUR	COMPL		LOKIVI

- Please read the reverse side before completing this form.

 Please type or print CLEARLY so that the information completed can be read.

Mail completed	form to OCAL C			on complete	d can be	reau.	
SECTION I: REQUESTO Licensing Consultant/Worker N				by licensing	consultan	t/worker)	
Office of Chil	of Human Services Idren and Adult Lice ginaw St., 2 nd Floor 48909-8150	ensing					
L							
Licensee/Applicant Name				County			se Number (If assigned)
License/Application Type: Adul	It Foster Care			1		<u> </u>	
SECTION II: CLEARAN one person is named o The Person Being Cleared Is:						er person to be c	leared – If more than
Adult Member of Househo	` '	ip to license ee/License	,	☐ Administra	ator (Respon	sible Person in charge	of daily operations)
Name (Last, First, Middle Jr., II			Sex	Birth Date	(12)	Social Security Number	
Marital Status ☐ SGL ☐ MAR ☐ DI		s (Aliases, I	Maiden Name, I	I Previous Marriec	I Name(s))	Michigan Drivers Licer	nse Number
Address (Street Number and N					How Long State?	Have You Lived In This County?	Race
City	County	State	Zip Code	Phone Number		Height	Weight
Good Moral Charact I am aware that the I neglect. I certify that the infor	er Statute.	Services C	Central Registry	will be checked my ability, true	for informati	on concerning substant	ns under authority of the iated child abuse and
Have You Ever Been Convicted NO YES (If ye Type, Location, and Date of Co	es, explain)	Or Misdeme	eanor?				
Signature Of Person To Be Cle	eared						Date
SECTION III: CENTRAL RI	ECORDS CLEARA	NCE (OC	AL Use Only)	SECTION IV	: CONVI	CTION CLEARAN	CE
Previous License? NO YES	Initials	Clearance	Date				
License Number		•					
				-			

MEDICAL CLEARANCE REQUEST

Michigan Department of Human Services
Office of Children and Adult Licensing
Division of Adult Foster Care & Home for the Aged Licensing

APPLICANT/LICENSEE INFORMATION

Facility/Home Name					License Number			
Facility/Ulassa As	ddagae (Chroch Niverbox and Niverb	City		State	Zin Code			
Facility/Home Ad	ddress (Street Number and Name)	City	City		Zip Code			
Licensing Consultant (Name, Address, Phone) PLEASE MAIL TO MAIL TO POSSIBLE MAIL TO MAIL								
	FORMATION (To be Completed by Patient) (I st, Middle, Jr., II, etc.)	Date of Birth	Social Security	v Number	Telephone Number			
rtamo (Laot, i no	in industry (i., ii, oto.)	Date of Birth	Ossiai Ossain,	y i tamboi	relephone reamber			
Address (Street	Number and Name)	City		State	Zip Code			
RELEASE O	F INFORMATION (To be Completed by Patie	nt)			1			
I authorize th	e release of medical information concerning medical information to the Michigan	Date						
Department of Licensing, for	of Human Services, Office of Children and Adu or the purpose of determining my suitability	It Patient's Signature 0	Patient's Signature					
provide or be adults.	e associated with the care of children/depende	Physician's Name (Please PRINT or TYPE)						
MEDICAL IN	FORMATION (To be Completed by Physicial	າ)						
 This individual is, or will be, employed in a child/dependent adult care setting. It is necessary to establish that those providing care are in such physical and mental condition and health as not to adversely affect the health or safety of a child/dependent adult and the quality and manner of his/her care. To assist us in this determination, you are being asked to answer the following. 								
Has this Person	Been Tested for T.B.? Date Tested Test Type	Re	esults					
□ No □ Yes If Yes → □ Skin Test □ X-Ray □ Positive (Explain in Comments) □ Negative								
How would you describe the patient's general physical/mental condition and health? (Use Comments section for explanations) No physical/mental condition or health problem exists that would limit the ability to work with or around children/dependent adults. Physical/mental condition or health problem exists that would not limit the ability to work with or around children/dependent adults. Explain in Comments if reasonable accommodation may be needed. Physical/mental condition or health problem exists which would affect the ability to work with or around children/dependent adults, with or without reasonable accommodation.								
Comments (Please use back of this form if additional space is needed.)								
Would you lik	te to be contacted by the licensing consultant re	garding your recomm	nendation?	Yes	☐ No			
Licensed Physic	ian or his/her designee Signature	Signature Date	Telephone Nu	mber	Examination Date			
Address (Street	Number and Name)	City	I	State	Zip Code			
AUTHORITY: Public Act 116 of 1973 as amended Public Act 218 of 1979 as amended RESPONSE: Voluntary PENALTY: Application for licensure may be denied. Department of Human Services (DHS) will not discriminate against individual or group because of race, sex, religion, age, national origin, concepts the public Act 218 of 1979 as amended with reading, writing, hearing, etc., under the Americans with Disabilities and you are invited to make your needs known to a DHS office in your area.								